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**EXHIBIT C**  
**EXPENSE SUMMARY**  
**FOR THE PERIOD MAY 1, 2020 THROUGH MAY 31, 2020**

EXPENSES	AMOUNTS
Special Disbursements (including Experts)	\$1,519,325.31
<b>Total Expenses Requested:</b>	<b>\$1,519,235.31</b>

\* - Hotel expenses have been capped for reimbursement purposes at \$600.00/night.